



For All Regions - 7/16/2008 to 7/31/2008

Number of Complaints Received RE:

<i>Asbestos</i>	6
<i>Burning</i>	21
<i>Fugitive Dust</i>	5
<i>Odors</i>	25
<i>Particulate</i>	4
<i>Non-regulated</i>	0
<i>Toxics</i>	1
<i>Other</i>	3

Of the above, 7 complaints involved multiple emissions.

Total of Complaints Received: 58

Number of Investigations of Complaints:

<i>Received during report period.</i>	23
<i>Received prior to report period.</i>	3

Total number of investigations completed: 26

Number of Sources:

<i>Non-Regulated.</i>	0
<i>In compliance with regulations.</i>	58
<i>In violation of regulations.</i>	3
<i>Referred to local air pollution agencies.</i>	0
<i>Referred to other DNR program.</i>	0
<i>Requiring follow-up surveillance.</i>	0

Number of formal notices of violation issued: 3



Monthly Air Pollution Control Program Detail Report

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Dates Received or Inspected : 7/16/2008 though 7/31/2008

Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
KCRO		7/17/2008	THE CARLISLES	Weatherby Lake	Platte	Burning	Kathleen Beard	RAV	
Comments									
Comp. No.	KC0912483	Comp. Info	The complainant stated their neighbor has been using a recreational fire-pit table for the last ten months and the fumes are blowing into the complainant's home. The complainant also stated the burning is bothersome and she is concerned for her health and the health of her family.						
KCRO		7/18/2008	KEVIN KENT	Elmo	Nodaway	Burning	Anonymous		
Comments									
Comp. No.	KC0912484	Comp. Info	The complainant stated the reported party is burning off the insulation from copper wire using an acetylene torch.						
KCRO	7/25/2008	7/18/2008	PLEASANT VALLEY FIRE DEPART	Pleasant Valley	Clay	Burning	John Carter	ACB	KC12
Comments Mr. Aaron Bleibaum, an inspector with the Missouri Department of Natural Resources' Kansas City Regional Office (KCRO), noted the investigation revealed that the Pleasant Valley Fire Department disposed of municipal vegetative waste without an approved burn permit. The incident occurred during the later part of June on two separate occasions. The City of Pleasant Valley conducted a city wide cleanup project after a severe thunderstorm on May 2, 2008. The Public Works Department collected vegetative waste, which they dropped off at a vacant lot the city uses to mulch up vegetation. Due to the high volume of debris, the fire department decided to dig a burn pit and dispose of the debris by means of open burning. The pit is located approximately 100 feet from the nearest occupied residence. Mr. Bleibaum issued Notice of Violation (NOV) #KCR12244464 to the reported party for failing to obtain a burn permit.									
Comp. No.	KC0912486	Comp. Info	The complainant is concerned that the Pleasant Valley Fire Department is conducting open burning and not following their permit. The reported party is burning brush at an open lot adjacent to 7818 Pleasant Valley Road in Pleasant Valley. The complainant stated the reported party lights the fire and lets it burn then extinguishes it with water and then lights it again and repeats the cycle. The complainant is also concerned with the trench the fire department dug to Shoal Creek and all the water used to put out the fire is draining into Shoal Creek and is causing a water quality problem.						
KCRO		7/21/2008	TERRY PEARL	Maysville	Dekalb	Asbestos	Anonymous	RAV	
Comments									
Comp. No.	KC0912492	Comp. Info	The complainant stated a building owned by the reported party caught on fire on July 3, 2008. The reported party demolished the building on July 19-20, 2008. The complainant believes the demolition debris was not taken to a landfill.						
KCRO		7/21/2008	LPG VENTURES	Lees Summit	Jackson	Particulate	Andy Boyd	MRM	
Comments									
Comp. No.	KC0912493	Comp. Info	The complainant stated the reported party reconditions large LPG tanks. Overspray from the painting process is falling on vehicles at Wilson Plumbing located at 5401 Raytown Road, which is directly behind LPG Ventures. The complainant reported noticed the overspray at approximately 11:15 a.m.						



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KCRO	7/21/2008	7/21/2008	UNKNOWN	Bates City	Lafayette	Fugitive Dust	Norman Gardner	MRM	
Comments Mr. Mike Miller, an inspector with the KCRO, noted dust from county roads is not regulated by the department.									
Comp. No.	KC0912494	Comp. Info	The complainant reported dust from County Road 435/Cumberland Road connecting County Road Z to County Road OO (two miles south of TT). The complainant stated the dust affects the complainant's tenant. Much of the traffic is from the trucks at the APAC quarry located nearby on County Road Z.						
KCRO	7/22/2008	7/21/2008	LPG VENTURES/JOHN BONDERS,	Lees Summit	Jackson	Particulate / Used Oil	Andy Boyd, Raytown Bldg. Insp.	MRM	
Comments Mr. Miller was unable to document off-premises dust at the time of the inspection. Mr. Miller noted outdoor removal of paint (possibly containing lead) without the collection of the waste material. Mr. Miller believed it may be considered improper disposal of hazardous waste. Mr. Miller also discovered evidence of oil leakage and referred the complaint to the KCRO Hazardous Waste Unit.									
Comp. No.	KC0912542	Comp. Info	The complainant stated the reported party reconditions large LPG tanks. At 11:15 a.m., the complainant observed overspray from painting is getting on vehicles at Wilson Plumbing (5401 Raytown Road), which is behind LPG Ventures.						
KCRO		7/21/2008	LPG VENTURES/JOHN BONDERS	Lees Summit	Jackson	Particulate / Used Oil	Andy Boyd, Raytown Bldg. Insp.		
Comments									
Comp. No.	KC0912543	Comp. Info	The complainant stated the reported party reconditions large LPG tanks. At 11:15 a.m., the complainant observed overspray from painting is getting on vehicles at Wilson Plumbing (5401 Raytown Road), which is behind LPG Ventures.						
KCRO	7/23/2008	7/22/2008	RANDAL BURGE	Warrensburg	Johnson	Burning	Anonymous	RAV	16065
Comments Mr. Richard Vani, an inspector with the KCRO, met with the reported party and discussed the burning of his trailer. Mr. Vani observed evidence of burned vinyl sheet flooring, masonite siding, acoustic ceiling tiles, dimension lumber and plywood. Mr. Vani issued NOV #KCR16065796.									
Comp. No.	KC0912495	Comp. Info	The complainant stated a trailer is being dismantled and burned and the burning has been ongoing for approximately two weeks.						
KCRO	7/23/2008	7/22/2008	BUILDEX/WAYNE BARNETT	Dearborn	Platte	Fugitive Dust	Paula Webb	MRM	
Comments Mr. Miller was unable to document excess emissions at the time of his inspection. The plant manager was able to identify operational problems that lead to the excess opacity and to take actions to prevent such occurrences in the future. Mr. Miller will conduct a follow-up inspection when in the area.									
Comp. No.	KC0912496	Comp. Info	The complainant observed dust emissions from the reported party's property on the morning of July 22, 2008.						
KCRO	7/23/2008	7/22/2008	BUILDEX	Dearborn	Platte	Fugitive Dust	Susan Brown	MRM	
Comments Mr. Miller was unable to document excess emissions at the time of the inspection. The plant manager was able to identify operational problems that lead to the excess emissions and agreed to take actions to prevent such occurrences in the future. Mr. Miller will conduct a follow-up inspection when in the area.									
Comp. No.	KC0912497	Comp. Info	The complainant observed dust emissions from Buildex on the morning of July 22, 2008.						



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KCRO		7/28/2008	NODAWAY HOLT FERTILIZER	Skidmore	Nodaway	Burning	Brenda Kirchhamer	MRM	
Comments									
Comp. No.	KC0912499	Comp. Info	The complainant stated the reported party is open burning tires, pesticide containers, and other refuse from their fertilizer business. The complainant believes the burning has been on going for at least a year.						
KCRO		7/29/2008	CITY OF BRECKENRIDGE	Breckenridge	Caldwell	Asbestos	Anonymous	ACB	
Comments									
Comp. No.	KC0912506	Comp. Info	The complainant reported several commercial buildings are being demolished in Breckenridge. The complainant does not know where the reported party is hauling the debris. The complainant believes city officials were previously advised by the KCRO on procedures for demolitions, however, the city has a new administration and they may not be aware of the asbestos regulations.						
KCRO		7/29/2008	CLINTON HIGH SCHOOL (ANNEX)	Clinton	Henry	Asbestos	Tom Neely	RAV	
Comments									
Comp. No.	KC0912507	Comp. Info	The complainant stated the Clinton High School Annex is being renovated. The renovation includes installing all new ceiling, heating, ventilation, air conditioning system, removing water lines, and removing the boiler. The complainant noticed on July 28, 2008, a pipe joint that appeared to contain asbestos was disturbed. The complainant is an employee of one of the contractors on-site. The complainant is concerned that he may have been exposed to asbestos. The complainant believes Crossland Construction is the general contractor and Mr. Jerry Guriup is the foreman.						
NERO	7/16/2008	7/15/2008	PSF WHITETAIL	Unionville	Putnam	Odors	Melody Torrey	SMB	
Comments All complaints are logged and reviewed for development of an effective investigation strategy. Regional office staff will conduct an odor investigation at a later date when weather conditions are predicted to be similar to the conditions noted by the complainant. Mr. Steve Boone, an inspector with the department's Northeast Regional Office (NERO), noted for two of the reports, the complaint does not allege a violation of the CAFO odor rule. For a violation of the Class 1A odor standard, odors must be experienced at a location beyond the property boundaries of the facility. Odors within PSF property boundaries are not a violation of this standard.									
Comp. No.	NE09973	Comp. Info	On July 14, 2008, the complainant filed the following four reports of odors from PSF Whitetail, "July 10, 2008, I encountered strong gassy odors coming from their factory farm as I traveled east of their site. I first noticed them at the private residence." and "July 11, 2008, as I drove by the site going west that afternoon I encountered strong odors coming off their factory farm." and "July 12, 2008, Melody Torrey would like to file an odor complaint. A strong hog manure odor moved that afternoon as it started to rain." and "July 14, 2008, I would like to file an odor complaint on the PSF Whitetail Site. I was visiting with friends this evening and we were unable to visit outside due to the excessive odor coming from their factory farm."						
NERO	7/16/2008	7/22/2008	UNKNOWN	Green City	Sullivan	Odors	Rolf Christen	DLK	
Comments Mr. Don Kinkhorst, an inspector with NERO, noted the weather conditions at the time were 78 degrees Fahrenheit, 64% humidity, and the wind out of the southeast at three miles per hour. All complaints are logged and reviewed for development of an effective investigation strategy. Regional office staff will conduct an odor investigation at a later date when weather conditions are predicted to be similar to the conditions noted by the complainant.									
Comp. No.	NE09954	Comp. Info	On July 16, 2008, at 9:35 p.m., the complainant filed the following report of odor via e-mail: "We are getting rather strong odors here at this time. Winds are from the south, rather steady."						



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NERO	7/22/2008	7/22/2008	UNKNOWN	Green City	Sullivan	Odors	Rolf Christen	DLK	
Comments	Mr. Kinkhorst noted weather conditions at the time of the report were as follows: calm wind, 81 degrees Fahrenheit and 77% humidity. All complaints are logged and reviewed for development of an effective investigation strategy. Staff will conduct an odor investigation at a later date when weather conditions are predicted to be similar to the conditions noted by the complainant								
Comp. No.	NE09966	Comp. Info	On July 20, 2008, at 10:22 p.m. the complainant filed the following complaint via e-mail: "We had terrible odor (no wind) on Sunday evening, July 20th, from Valley View at about 10:30."						
NERO		7/23/2008	JOHN & CATHY SPENCER	Leonard	Shelby	Burning	Anonymous	DLK	
Comments									
Comp. No.	NE09964	Comp. Info	The complainant stated the reported party is burning trash, including furniture in Leonard. The burning has been taking place for several months. The reported party was not burning on the day of the complaint.						
NERO	7/23/2008	7/23/2008	FARMLAND FOODS	Milan	Sullivan	Odors	Anonymous	DLK	
Comments	Mr. Kinkhorst noted the weather conditions at the time of the concern were as follows: the wind was out of the east northeast at approximately five miles per hour, 73 degrees Fahrenheit and 96% humidity. All complaints are logged and reviewed for development of an effective investigation strategy. Regional office staff will conduct an odor investigation at a later date when weather conditions are predicted to be similar to the conditions noted by the complainant.								
Comp. No.	NE09965	Comp. Info	On the evening of Friday, July 18, 2008, the complainant reported a terrible odor of burned and singed hair coming from the Milan Packing Plant.						
NERO	7/23/2008	7/23/2008	UNKNOWN	Green City	Sullivan	Odors	Russell Alexander	DLK	
Comments	Mr. Kinkhorst noted the weather conditions at the time of the report were as follows: the wind was out of the east southeast at four miles per hour, the temperature was 73 degrees Fahrenheit with 96% humidity. All complaints are logged and reviewed for development of an effective investigation strategy. Regional office staff will conduct an odor investigation at a later date when weather conditions are predicted to be similar to the conditions noted by the complainant.								
Comp. No.	NE09967	Comp. Info	The complainant observed very strong odor at 7:30 p.m. on July 18, 2008. The complainant believes the wind was out of the east northeast.						
NERO	7/23/2008	7/23/2008	UNKNOWN	Green City	Sullivan	Odors	Russell Alexander	DLK	
Comments	Mr. Kinkhorst noted the weather conditions at the time of the report were as follows: the wind was out of the east northeast at four miles per hour with 73% humidity and 72 degrees Fahrenheit. All complaints are logged and reviewed for development of an effective investigation strategy. Staff will conduct an odor investigation at a later date when weather conditions are predicted to be similar to the conditions noted by the complainant.								
Comp. No.	NE09968	Comp. Info	The complainant observed strong odor at 8:00 a.m. on July 21, 2008. The complainant believed the wind was out of the northeast.						



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NERO	7/23/2008	7/23/2008	PSF VALLEY VIEW	Green City	Sullivan	Odors	Russell Alexander	SMB	
Comments All complaints are logged and reviewed for development of an effective investigation strategy. Regional office staff will conduct an odor investigation at a later date when weather conditions are predicted to be similar to the conditions noted by the complainant.									
Comp. No. NE09970 Comp. Info The complainant reported slight odors at 10:15 a.m. from PSF Valley View. The complainant also reported very strong odors the night before the complaint from 6:00 p.m. to dark. The complainant stated the odors were as strong as the time when the facility received a violation. The complainant believed the reported party might have been conducting a land application and the winds were blowing from the northeast.									
NERO	7/24/2008	7/24/2008	PSF WHITETAIL	Unionville	Putnam	Odors	Melody Torrey	SMB	
Comments All complaints are logged and reviewed for development of an effective investigation strategy. Regional office staff will conduct an odor investigation at a later date when weather conditions are predicted to be similar to the conditions noted by the complainant.									
Comp. No. NE09979 Comp. Info On July 23, 2008, the complainant filed the following eight reports of odors from PSF Whitetail for the dates July 17, 18, 19, 21, 22 and 23, 2008: "July 17, 2008, I would like to file an odor complaint. As I was driving I encountered a strong hog manure odor at the Iowa state line that morning. I was unable to keep the windows down due to the severity of the odor making me sick." and "July 18, 2008, Fred, Leta, and Melody Torrey would like to file an odor complaint. A strong hog manure odor was present this morning then moved back in strong that evening. We were unable to enjoy our property." and "July 19, 2008, Fred, Leta, and Melody would like to file an odor complaint. A strong hog manure odor has been with us off and on all day." and "July 21, 2008, Fred, Leta, and Melody Torrey would like to file an odor complaint. A strong hog manure odor was with us this morning then returned that evening making it impossible to enjoy our property." and "July 22, 2008, Fred, Leta, and Melody Torrey would like to file an odor complaint. A strong hog manure smell off and on all day. It was very bad that evening. I was forced to quit mowing due to the odor."									
NERO	7/28/2008	7/28/2008	UNKNOWN	Green City	Sullivan	Odors	Rolf Christen	DLK	
Comments Mr. Kinkhorst noted the weather conditions at the time of the complaint indicated for the majority of the time the wind was calm and out of the north at 2.7 miles per hour (reported at 6:28 a.m.). Mr. Kinkhorst also noted from approximately 7:00 a.m. to 9:00 a.m. a north northwest wind was reported at three to four miles per hour. The temperature was approximately 70 degrees Fahrenheit during the time of the complaint with 98% humidity. All complaints are logged and reviewed for development of an effective investigation strategy. Regional office staff will conduct an odor investigation at a later date when weather conditions are predicted to be similar to the conditions noted by the complainant.									
Comp. No. NE09977 Comp. Info On Saturday July 26, 2008, at 9:35 a.m., the complainant filed the following complaint via e-mail: "We had odors this morning from 2:00 a.m. until after 8:30 a.m. The winds were very light and from the north. It's foggy and humid."									
NERO	7/29/2008	7/29/2008	UNKNOWN	Green City	Sullivan	Odors	Rolf Christen	DLK	
Comments Mr. Kinkhorst noted the weather conditions at the time of the complaint were as follows: The wind was out of the east southeast at four miles per hour, the temperature was 76 degrees Fahrenheit with 79% humidity. All complaints are logged and reviewed for development of an effective investigation strategy. Regional office staff will conduct an odor investigation at a later date when weather conditions are predicted to be similar to the conditions noted by the complainant.									
Comp. No. NE09978 Comp. Info On July 28, 2008 at 10:08 p.m., the complainant filed the following complaint via e-mail: "We are getting rather strong odors from the south at this time (Monday, 10:00 p.m.). The winds are light. Probably Valley View."									



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NERO	7/29/2008	7/29/2008	PSF VALLEY VIEW	Green City	Sullivan	Odors	Russell Alexander	SMB	
Comments All complaints are logged and reviewed for development of an effective investigation strategy. Regional office staff will conduct an odor investigation at a later date when weather conditions are predicted to be similar to the conditions noted by the complainant.									
Comp. No.	NE09981	Comp. Info	On July 24, 2008, at 7:15 a.m., the complainant reported hog odor was once again at his house from PSF Valley View. The complainant believes the odors were coming from Valley View because of the easterly wind direction.						
NERO	7/29/2008	7/29/2008	PSF WHITETAIL	Unionville	Putnam	Odors	Melody Torrey	SMB	
Comments All complaints are logged and reviewed for development of an effective investigation strategy. Regional office staff will conduct an odor investigation at a later date when weather conditions are predicted to be similar to the conditions noted by the complainant.									
Comp. No.	NE09982	Comp. Info	On January 25, 2008, the complainant filed the following report of odors from PSF Whitetail, "July 24, 2008, Fred, Leta, and Melody Torrey would like to file an odor complaint. The odor has still been with us off and on all day. It moved in strong as I was trying to chore this evening. It's a strong hog manure smell."						
NERO		7/29/2008	UNKNOWN	Atlanta	Macon	Burning / Odors	Todd Becker	SMB	
Comments									
Comp. No.	NE09987	Comp. Info	The complainant filed the following report of burning and odors in Atlanta, "I would like to file a complaint against someone that lives on the corner of Bedford and Atterberry Street in Atlanta, Missouri. They junk out cars and scrap and burn the rubber, vinyl, foam and miscellaneous plastic products. The smell is sickening and the local authorities won't do anything about it."						
NERO	7/30/2008	7/30/2008	UNKNOWN	Green City	Sullivan	Odors	Rolf Christen	DLK	
Comments Mr. Kinkhorst noted the weather conditions at the time of the complaint were as follows: 84 degrees Fahrenheit, wind out of the northwest at six miles per hour, humidity 54%. All complaints are logged and reviewed for development of an effective investigation strategy. Regional office staff will conduct an odor investigation at a later date when weather conditions are predicted to be similar to the conditions noted by the complainant.									
Comp. No.	NE091003	Comp. Info	On July 29, 2008, at 6:57 p.m., the complainant filed the following complaint via e-mail: "At 5:00 p.m. today we were getting very strong odors here at the house. The winds are light and from the north."						
NERO		7/31/2008	RAY THORTON	Atlanta	Macon	Burning	Garnita Woodward	SMB	
Comments									
Comp. No.	NE09988	Comp. Info	The complainant reported burning had been taking place the past three nights at the Thorton property in Atlanta located at 301 South Atterbury. The complainant believes the reported party was burning copper wire. The reported party salvages vehicles and the city previously told them to clean up their property. The complainant also believes the reported party may be burning car parts and waste from vehicles, including tires. The reported party also owns property in the northwest part of Atlanta on Fourth Street.						



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NERO		7/31/2008	UNKNOWN	Chillicothe	Livingston	Burning	Deputy Hall	DLK	
Comments									
Comp. No.	NE09989	Comp. Info The complainant stated the reported party burned an abandoned building just outside of the city limits.							
SERO		7/16/2008	BROWN SAND & GRAVEL	Dexter	Stoddard	Fugitive Dust	Roger Sanders		
Comments									
Comp. No.	SE091092	Comp. Info The complainant stated the trucks leaving Brown Sand & Gravel are making the dust so bad it is hard to breath and is causing a real mess.							
SERO	7/24/2008	7/24/2008	BROCK'S SALVAGE	Sikeston	New Madrid	Burning	Anonymous	CJB	SE09
Comments Mr. Conrad Blume, an inspector with the department's Southeast Regional Office (SERO), was accompanied on the investigation by Ms. Jan Chronister, also an inspector for the regional office. When the inspectors first arrived on-site the reported party was not on the property. Mr. Blume contacted the reported party by telephone and requested to meet with him concerning the burning and requested an employee on-site to put out the fire. After meeting with the reported party, the inspectors observed the burn pile, which included tires, bus seats, and petroleum based products. Mr. Blume informed the reported party that burning of these materials is a violation of 10 CSR 10-6.045 "Open Burning Requirements" and as a business, he is allowed to burn vegetative waste and only with a burn permit. Mr. Blume issued NOV #SE09183348 to the reported party for the open burning violation.									
Comp. No.	SE091143	Comp. Info Facility is burning tires and other bus parts. The burning is producing large amounts of black smoke.							
SERO		7/28/2008	UNKNOWN	Dexter	Stoddard	Burning	Alex Pullen		
Comments									
Comp. No.	SE091136	Comp. Info The complainant stated the reported party is open burning waste in a ditch. The complainant believes the waste includes treated cross ties, white goods and other waste.							
SERO	7/30/2008	7/29/2008	HILLRICH	Perryville	Perry	Burning	Anonymous	AW	
Comments Mr. Albert Wampler, an inspector with the SERO, noted the property is a former site of a facility that sold bundled firewood. Mr. Wampler observed a large number of culled logs on-site and the burned debris consisted of bark and some rotten wood chips, etc. The reported party has a contract to clear the site of the wood and debris. Mr. Wampler also noticed logs were being cut into firewood, split and sold while the non-usable wood was being burned. The site is located out of the city limits over a mile and the closest neighbor is over 600 feet away. Mr. Wampler observed only untreated wood, mostly rotten wood and bark were burned. The reported party is not required to obtain a permit, but may secure one. Mr. Wampler did not observe anything that may have been hauled onto the property.									
Comp. No.	SE091137	Comp. Info The complainant stated the reported party is burning logs and debris. The complainant believes the burning has been on going for approximately ten days.							



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SERO	7/31/2008	MELVIN LIPP	St. Mary	Ste. Genevieve	Burning / Open Dumps	Anonymous		
Comments								
Comp. No.	SE091141	Comp. Info	The complainant stated the reported party lets his son (a construction company owner) bring in truck loads of construction trash and dump it on his property. The complainant believes the reported party burns the pile and buries whatever is left. The complainant is concerned because he observed the reported party burning tires and plastic.					
SLRO	7/24/2008	7/15/2008 UNKNOWN	Robertsville	Franklin	Burning	Tom Wilson	KJA	
Comments								
Comp. No.	SL09918	Comp. Info	The complainant stated the reported party has been burning trash for two months. The complainant has tried to address the issue himself but the burning continues. Sometimes the reported party burns lumber but mostly it is trash. The reported party is burning behind the house at night and on the weekends. The complainant can not open the windows for fear of the smell of the burning trash entering his home. The complainant tried contacting the local fire department once but they were unable to locate the residence.					
SLRO	7/17/2008	7/15/2008 MSD/MO RIVER STP	Earth City	St. Louis	Odors	Anonymous	KJA	
Comments								
Comp. No.	SL09931	Comp. Info	The complainant reported via email a sewage malodor in the area of the Harrah's Casino complex.					
SLRO	7/22/2008	7/21/2008 AFB	O'Fallon	St. Charles	Odors	Steve Teson	TWS	
Comments								
Comp. No.	SL09919	Comp. Info	The complainant reported an ongoing malodor issue with a pet food manufacturing facility. The odor had been very bad for the previous week.					
SLRO	7/23/2008	7/23/2008 ST. CHARLES NISSAN	St. Peters	St. Charles	Particulate / Toxics	Dents Express	PJD	
Comments								
Comp. No.	SL09935	Comp. Info	Employees of Dents Express (also known as Colors Express) were not happy about an anonymous complaint filed against them, the ensuing investigation and subsequent need to modify their painting operations to comply with regulations. Therefore, the complainants stated the reported party paints in the open air all over the St. Charles area. The complainants requested the department conduct an investigation at the Nissan dealership across the highway. The complainants believe "Dr. Touch Up" would be operating his painting operation at the dealership outdoors without being in a paint booth or a totally enclosed area.					



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SLRO	7/25/2008	7/25/2008	DOUG JENKINS CUSTOM HOT RO	St. Louis	St. Louis City	Odors	Anonymous	PJD	
Comments									
Comp. No.	SL09933	Comp. Info	The complainant reported a strong odor originating from the hot rod shop. The complainant stated the smell is affecting the day care facility directly behind the hot rod shop.						
SWRO		7/16/2008	MOARK	Goodman	Newton	Burning	Dale Burge		
Comments									
Comp. No.	SW0912364	Comp. Info	The complainant reported a chicken farm owned by MoArk is burning dead chickens at night. The complainant believes the reported party burned the night before the complaint at approximately 10:00 p.m. The complainant stated the reported party burns every couple of days.						
SWRO		7/17/2008	HARTVILLE LANDFILL	Hartville	Wright	Odors	Jan Atkinson		
Comments									
Comp. No.	SW0912372	Comp. Info	The complainant reported stronger than normal odors from the landfill. The complainant could smell the odors on Highway 38 as she was leaving Hartville and at her home, nearly four miles away.						
SWRO		7/17/2008	MOARK	Neosho	Newton	Odors	Rick Bussy		
Comments									
Comp. No.	SW0912374	Comp. Info	The complainant reported odor from the MoArk facility.						
SWRO		7/17/2008	UNKNOWN	Aurora	Lawrence	Odors	Reba Mantlow		
Comments									
Comp. No.	SW0912375	Comp. Info	The complainant reported odor from an undetermined source. The complainant believes there is a turkey farm nearby. The complainant stated the odor also causes her eyes to burn and water.						
SWRO		7/17/2008	UNKNOWN	Cassville	Barry	Odors	Karen Brown		
Comments									
Comp. No.	SW0912376	Comp. Info	The complainant reported foul odors. The complainant believes the odors are possibly from a processing plant near Roaring River.						
SWRO		7/17/2008	DAMON FERRELL	Roach	Camden	Burning	Anonymous		
Comments									
Comp. No.	SW0912379	Comp. Info	The complainant reported a neighbor is burning vinyl siding scraps from his business.						



Monthly Air Pollution Control Program Detail Report

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Dates Received or Inspected : 7/16/2008 though 7/31/2008

Region	Inspection Date	Suspected Source Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
SWRO	7/18/2008	UNKNOWN (DOUBLE WIDE TRAILE	Gravois Mills	Morgan	Burning	Anonymous		
Comments								
Comp. No.	SW0912381	Comp. Info	The complainant stated the reported party is burning dock foam, automotive seats and chlorinated plastics.					
SWRO	7/18/2008	UNKNOWN	Versailles	Morgan	Burning	Doug Elley		
Comments								
Comp. No.	SW0912384	Comp. Info	The complainant reported open burning.					
SWRO	7/18/2008	BILLINGS R-IV SCHOOL	Billings	Christian	Asbestos	Emily Hoffman		
Comments								
Comp. No.	SW0912415	Comp. Info	The complainant stated the reported party is conducting an illegal asbestos removal project.					
SWRO	7/21/2008	RES	Carthage	Jasper	Odors	Mark Williams		
Comments								
Comp. No.	SW0912389	Comp. Info	The complainant reported very strong odor in Carthage over the weekend. The complainant stated the odor was strong all day Saturday, July 19, 2008, and most of the day on Sunday, July 20, 2008. The wind was out of the south. The complainant lives north of the facility.					
SWRO	7/23/2008	TYSON	Monett	Barry	Odors	Sheldon Howard		
Comments								
Comp. No.	SW0912399	Comp. Info	The complainant reported odor from the Tyson plant in Monett. The complainant stated the odor "stunk me totally to death out of my home, caused me to throw up breakfast and my blood pressure medicine pill, and I used a whole can of incense." The incident occurred at approximately 4:30 to 5:00 a.m. The complainant also stated he contacted the local police and the U.S. Environmental Protection Agency (EPA) who referred him to the department. The complainant also stated he would feel bad all day because he lost his blood pressure medicine and he has bags of vomit he would like to show someone, but he will take photographs and contact an attorney.					
SWRO	7/23/2008	BLACK OAK ORGANICS/GREG PO	Verona	Lawrence	Odors	Anonymous		
Comments								
Comp. No.	SW0912402	Comp. Info	The complainant reported odor that occurs mostly in the evening and at night. The complainant believes the odor has gotten worse in the past two weeks.					



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Dates Received or Inspected : 7/16/2008 though 7/31/2008

Region	Inspection Date	Suspected Source Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
SWRO	7/25/2008	TURKEY FARM	Mount Vernon	Lawrence	Odors	Lucinda Hall		
Comments								
Comp. No.	SW0912417	Comp. Info	The complainant reported odor coming from the turkey barns. The complainant stated the problem came up several years ago when the reported party was not properly disposing of the carcass. The complainant believes the department has been on-site in the past.					
SWRO	7/28/2008	TYSON FOODS	Monett	Barry	Odors	Sheldon Howard		
Comments								
Comp. No.	SW0912422	Comp. Info	The complainant reported odor from the processing facility in Monett.					
SWRO	7/29/2008	UNKNOWN	Buffalo	Dallas	Burning / Asbestos	Shannon Jackson		
Comments								
Comp. No.	SW0912427	Comp. Info	The complainant stated the reported party is burning the demolition waste of an old service station. The complainant did not observe any fire trucks in the area, only a couple of backhoes.					
SWRO	7/30/2008	UNKNOWN	Rogersville	Webster	Burning	Anonymous		
Comments								
Comp. No.	SW0912428	Comp. Info	The complainant stated the reported party is burning insulation off of wire.					
SWRO	7/30/2008	PEPPER DAVIS	Buffalo	Dallas	Burning / Asbestos	Anonymous		
Comments								
Comp. No.	SW0912429	Comp. Info	The complainant stated the reported party burned demolition waste for three days. The complainant believed the contractor, Mr. Jim Horn, started demolition project one week ago.					
SWRO	7/30/2008	JOHN PETERSON	Carterville	Jasper	Burning	Susan Dunn		
Comments								
Comp. No.	SW0912432	Comp. Info	The complainant stated the reported party is burning less than 200 yards from neighboring buildings.					
SWRO	7/30/2008	NELSON QUARRY	Jasper	Jasper	Fugitive Dust	BJ Taylor		
Comments								
Comp. No.	SW0912466	Comp. Info	The complainant reported heavy dust coming from the Nelson Brothers Jasper Quarry. The complainant indicated that Journagan is working the site.					



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Dates Received or Inspected : 7/16/2008 though 7/31/2008

<i>Region</i>	<i>Inspection Date</i>	<i>Suspected Source Owner/Operator</i>	<i>City</i>	<i>County Name</i>	<i>Type of Complaint</i>	<i>Complainant</i>	<i>Inspector Initials</i>	<i>NOV</i>
SWRO	7/31/2008	AG FORTE	Aurora	Lawrence	Odors	Reba Mantle		

Comments

Comp. No. SW0912467 *Comp. Info* The complainant reported odor from a neighboring poultry barn.



For All Regions - 8/1/2008 to 8/15/2008

Number of Complaints Received RE:

<i>Asbestos</i>	2
<i>Burning</i>	15
<i>Fugitive Dust</i>	5
<i>Odors</i>	31
<i>Particulate</i>	0
<i>Non-regulated</i>	0
<i>Toxics</i>	1
<i>Other</i>	2

Of the above, 3 complaints involved multiple emissions.

Total of Complaints Received: 53

Number of Investigations of Complaints:

<i>Received during report period.</i>	26
<i>Received prior to report period.</i>	2

Total number of investigations completed: 28

Number of Sources:

<i>Non-Regulated.</i>	0
<i>In compliance with regulations.</i>	52
<i>In violation of regulations.</i>	3
<i>Referred to local air pollution agencies.</i>	0
<i>Referred to other DNR program.</i>	0
<i>Requiring follow-up surveillance.</i>	0

Number of formal notices of violation issued: 3



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Dates Received or Inspected : 8/1/2008 though 8/15/2008

Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
KCRO	8/5/2008	8/5/2008	RICH ROSE	Odessa	Lafayette	Burning	Odessa Fire/Rescue Prot. Dist.	ACB	09143
Comments	Mr. Bleibaum noted the fire department responded to a complaint of thick black smoke visible from Highway 131. Upon arrival, the fire department observed dimensional lumber and tires in the fire. The lumber was used to ignite a cottonwood tree and other brush. The fire then consumed the tires. The disposal of construction waste and tires by means of open burning is a violation of the Open Burning Regulation. Mr. Bleibaum issued NOV #KCR09143324 to the reported party.								
Comp. No.	KC0912568	Comp. Info	The Odessa Fire and Rescue Protection District received a call concerning thick black smoke. The fire department discovered open burning of construction waste and tires was occurring at 2286 State Highway 131 in Odessa.						
KCRO		8/6/2008	PATRICK KELLER	Holden	Johnson	Burning	Anonymous		
Comments									
Comp. No.	KC0912544	Comp. Info	The complainant stated the reported party built a new home and has a burn pile in front of the home without a dumpster on-site. The complainant believes the reported party plans to burn.						
KCRO	8/27/2008	8/8/2008	DARLING INTERNATIONAL	North Kansas City	Clay	Odors	Patrick Layden	RAV	
Comments	Mr. Vani noted due to the facility being located in Kansas City, the department referred the complaint to the Kansas City Department of Health's Air Quality Section.								
Comp. No.	KC0912557	Comp. Info	The complainant reported an odor appears to be coming from an animal rendering plant located at 800 Atlantic Avenue in North Kansas City. The odor is very strong on the road near the plant but has also started to invade the River Market neighborhood directly across the Missouri River from the plant. The complainant believes the rendering plant is owned and operated by Darling International. The complainant is concerned the odor is making the area extremely unpleasant to be in. The area includes hundreds of residents, several parks, a large farmer's market, restaurants, retail, etc.						
KCRO	8/12/2008	8/8/2008	EL RANCHO MOTEL	Sedalia	Pettis	Asbestos	Terry Kelly	RAV	
Comments	Mr. Patel, the owner of the vacant motel building, was on-site at the time of the investigation. He had just finished removing the asbestos siding with the aid of two helpers. Mr. Patel was bagging the transite and placing the bags in a dumpster. Mr. Vani contacted an employee at the refuse company who stated they were taking the material to the Show Me Landfill in Warrensburg. Mr. Vani advised Mr. Patel of the NESHAP requirements for demolishing a structure and he stated at this time he has no plans to demolish the building.								
Comp. No.	KC0912558	Comp. Info	The complainant reported workers are removing transite siding from the El Rancho Motel. The complainant is concern about possible asbestos issues and believes the department was not provided with a demolition notification for the project. The complainant would like to be notified when the complaint is investigated.						
KCRO	8/20/2008	8/8/2008	MISSOURI LEDGE	Oak Grove Village	Jackson	Fugitive Dust	Anonymous	MC	
Comments	Mr. Michael Cunningham, an inspector with the KCRO, did not observe any fugitive emissions leaving the property boundaries at the time of the inspection. However, he did observe dust from vehicular traffic in the facility's west lot. Mr. Cunningham also noted the reported party loads rock from their north driveway onto trucks parked on the street, which could result in visible emissions leaving the property. Department staff will conduct further surveillance when in the area.								
Comp. No.	KC0912559	Comp. Info	The complainant stated on the morning of August 8, 2008, the reported party was grinding stone outside and the dust is going everywhere, which happens periodically.						



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Dates Received or Inspected : 8/1/2008 though 8/15/2008

Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
KCRO	8/19/2008	8/11/2008	RITE-PAK	St. Joseph	Buchanan	Odors	Bruce McFarland, Shamrod Metal	CW	
Comments	Ms. Crystal Wellman, an inspector with the KCRO, noticed an odor that smelled similar to garlic and chlorine bleach at the southeast end of the facility, however, the Nasal Ranger did not detect any odor.								
Comp. No.	KC0912560	Comp. Info	The complainant reported odors from Rite-Pak. The complainant's employees are complaining about the garlic smell and the complainant noticed the odor at 2:00 p.m. on August 11, 2008. The complainant does not smell the odor all the time but believes the reported party is making pesticides.						
KCRO	8/14/2008	8/13/2008	NATIONAL STARCH	North Kansas City	Clay	Odors	Jo Marie	CW	
Comments	Ms. Wellman noted the wind was coming from the south southwest on the date of the investigation. Ms. Wellman noticed a wastewater odor that appeared to be coming from the National Starch wastewater basins. Ms. Wellman took two readings with the Nasal Ranger, which did not detect an odor, at 11:50 a.m. and 12:21 p.m. at the Ryerson lot at the intersection of East 5th Street and Swift Street. She also drove to the Columbus Park general area near 5th and Gillis and noticed a slight odor of trash. Ms. Wellman did not detect any odor with the Nasal Ranger and could not positively identify the slight trash smell in the Columbus Park area. She contacted National Starch's facility engineer, Mr. George Bisoglio, to discuss the complaint. Mr. Bisoglio explained there was no decanting or any process out of the norm that may have caused the odor. Mr. Bisoglio also explained that the wastewater treatment operators take daily odor surveys and detected "PE" on the date in question, but it was not detected at a seven to one dilution level. Ms. Wellman contacted the complainant to discuss the findings of the investigation. No further action is necessary at this time.								
Comp. No.	KC0912565	Comp. Info	The complainant reported a terrible odor from the National Starch Company.						
KCRO	8/14/2008	8/13/2008	UNKNOWN	Kansas City	Jackson	Odors	Dan Wayne	CW	
Comments	Ms. Wellman noted the wind was coming from the south southwest on the date of the investigation. Ms. Wellman noticed a wastewater odor that appeared to be coming from the National Starch wastewater basins. Ms. Wellman took two readings with the Nasal Ranger, which did not detect an odor, at 11:50 a.m. and 12:21 p.m. at the Ryerson lot at the intersection of East 5th Street and Swift Street. She also drove to the Columbus Park general area near 5th and Gillis and noticed a slight odor of trash. Ms. Wellman did not detect any odor with the Nasal Ranger and could not positively identify the slight trash smell in the Columbus Park area. She contacted National Starch's facility engineer, Mr. George Bisoglio, to discuss the complaint. Mr. Bisoglio explained there was no decanting or any process out of the norm that may have caused the odor. Mr. Bisoglio also explained that the wastewater treatment operators take daily odor surveys and detected "PE" on the date in question, but it was not detected at a seven to one dilution level. Ms. Wellman contacted the complainant to discuss the findings of the investigation. No further action is necessary at this time.								
Comp. No.	KC0912566	Comp. Info	The complainant reported a nasty smell coming from North Kansas City on August 12 and 13, 2008. The complainant is not sure if the odor is from National Starch or Darling International but the wind direction should indicate which one. The complainant stated the odor is terrible and all over Columbus Park and most of River Market.						



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Dates Received or Inspected : 8/1/2008 though 8/15/2008

Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
KCRO	8/14/2008	8/13/2008	UNKNOWN		Jackson	Odors	C. Barsotti	CW	
Comments Ms. Wellman noted the wind was coming from the south southwest on the date of the investigation. Ms. Wellman noticed a wastewater odor that appeared to be coming from the National Starch wastewater basins. Ms. Wellman took two readings with the Nasal Ranger, which did not detect an odor, at 11:50 a.m. and 12:21 p.m. at the Ryerson lot at the intersection of East 5th Street and Swift Street. She also drove to the Columbus Park general area near 5th and Gillis and noticed a slight odor of trash. Ms. Wellman did not detect any odor with the Nasal Ranger and could not positively identify the slight trash smell in the Columbus Park area. She contacted National Starch's facility engineer, Mr. George Bisoglio, to discuss the complaint. Mr. Bisoglio explained there was no decanting or any process out of the norm that may have caused the odor. Mr. Bisoglio also explained that the wastewater treatment operators take daily odor surveys and detected "PE" on the date in question, but it was not detected at a seven to one dilution level. Ms. Wellman contacted the complainant to discuss the findings of the investigation. No further action is necessary at this time.									
Comp. No. KC0912567 Comp. Info The complainant reported an odor throughout the Columbus Park neighborhood, 5th and Harrison Streets, 5th and Gillis. The complainant believes the odor is coming from the north, possibly from across the river.									
KCRO	8/14/2008	8/14/2008	NATIONAL STARCH	Kansas City	Jackson	Odors	Dan Frueh	CW	
Comments Ms. Wellman noted the wind was coming from the south southwest on the date of the investigation. Ms. Wellman noticed a wastewater odor that appeared to be coming from the National Starch wastewater basins. Ms. Wellman took two readings with the Nasal Ranger, which did not detect an odor, at 11:50 a.m. and 12:21 p.m. at the Ryerson lot at the intersection of East 5th Street and Swift Street. She also drove to the Columbus Park general area near 5th and Gillis and noticed a slight odor of trash. Ms. Wellman did not detect any odor with the Nasal Ranger and could not positively identify the slight trash smell in the Columbus Park area. She contacted National Starch's facility engineer, Mr. George Bisoglio, to discuss the complaint. Mr. Bisoglio explained there was no decanting or any process out of the norm that may have caused the odor. Mr. Bisoglio also explained that the wastewater treatment operators take daily odor surveys and detected "PE" on the date in question, but it was not detected at a seven to one dilution level. Ms. Wellman contacted the complainant to discuss the findings of the investigation. No further action is necessary at this time.									
Comp. No. KC0912571 Comp. Info The complainant reported odor in the Columbus Park neighborhood, south of the Missouri River between Paseo and HOA Bridges. The complainant stated the odor is similar to sour mash.									
KCRO	8/19/2008	8/14/2008	UNKNOWN	Kansas City	Jackson	Odors	Kimberly Griswold	CW	
Comments Ms. Wellman referred the complaint to the Kansas City Department of Health's Air Quality Section.									
Comp. No. KC0912572 Comp. Info The complainant reported noticing an odor that smells similar to sewer and plastic. The odor burned the complainant's eyes. The complainant believed the odor had been on going for approximately five years and it comes and goes.									
KCRO	8/21/2008	8/15/2008	LAFARGE	Independence	Jackson	Fugitive Dust	Lavone Spicer	RAV	
Comments At the time of inspection Mr. Vani noticed the paved road had been watered as well as Kentucky Road where trucks enter and exit the quarry.									
Comp. No. KC0912581 Comp. Info The complainant reported at 3:20 p.m. on August 15, 2008, they observed aggregate tracked onto Kentucky Road by LaFarge that is creating dust emissions from vehicle traffic.									



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Dates Received or Inspected : 8/1/2008 though 8/15/2008

<i>Region</i>	<i>Inspection Date</i>	<i>Date Received</i>	<i>Suspected Source Owner/Operator</i>	<i>City</i>	<i>County Name</i>	<i>Type of Complaint</i>	<i>Complainant</i>	<i>Inspector Initials</i>	<i>NOV</i>
KCRO	8/18/2008	8/15/2008	SUNSET MOTEL	Kansas City	Jackson	Asbestos	Dan Duncan	RAV	
Comments	Mr. Vani referred the complaint to the Kansas City Department of Health's Air Quality Section.								
Comp. No.	KC0912582	Comp. Info	The complainant reported via the department's spill line that as an asbestos worker in a building he believes he has been exposed to asbestos and mercury (which had been used in switches).						
KCRO	8/21/2008	8/15/2008	LIQUID TRANSPORT CORPORATIO	Pleasant Valley	Clay	Odors	Vicky Keeton	RAV	
Comments	Mr. Vani smelled faint waste water odors west of the facility but the odor was not strong enough to detect with the nasal ranger.								
Comp. No.	KC0912597	Comp. Info	The complainant reported odor in the area where tanker trucks are cleaned.						
NERO		8/1/2008	RUSTY WAITE	Callao	Macon	Burning / Odors	Jim Johnson	SMB	
Comments									
Comp. No.	NE09993	Comp. Info	The complainant stated the reported party is burning something that smells similar to burning tires or plastic insulation from wire.						
NERO		8/4/2008	EMERY SMASHEY	Hannibal	Marion	Burning	Anonymous	MGS	
Comments									
Comp. No.	NE091001	Comp. Info	The complainant stated via email the local fire department had been sent to the reported party's property concerning open burning. The location of the burning is south on Valley before the turn off. The complainant believes there is quite a bit of trash on-site. The photographs the complainant submitted with the e-mail showed scrap tires burning along with household trash.						
NERO		8/5/2008	THOMAS MULLEN	Mexico	Audrain	Burning	Audrain County Sheriff's Dept.	DLK	
Comments									
Comp. No.	NE091004	Comp. Info	On July 31, 2008, the Audrain County Sheriff Sergeant James Shrader observed a pile of partially burned copper wire in the driveway of the reported party. The complainant stated a lighter fluid container was located near the pile of copper wire. An incident report is on file at the Audrain County Sheriff's Office. Included in the report are photographs and audio recordings of the Sherriff's Office contact with the reported party.						
NERO	8/5/2008	8/5/2008	UNKNOWN	Green City	Sullivan	Odors	Rolf Christen	DLK	
Comments	Mr. Kinkhorst noted the weather conditions at the time of the complaint were as follows: wind calm, 77 degrees Fahrenheit, 68% humidity. All complaints are logged and reviewed for development of an effective investigation strategy. Regional office staff will conduct an odor investigation at a later date when weather conditions are predicted to be similar to the conditions noted by the complainant.								
Comp. No.	NE091005	Comp. Info	On Tuesday, August 5, 2008, at 2:05 p.m. the complainant filed the following report of odor via e-mail: "Friday evening around 10.00 p.m. we received very strong odors at the house. Winds were light and from the north."						



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NERO	8/6/2008	ROY THOMPSON	Atlanta	Macon	Burning	Lisa McKenzie	DLK	
Comments								
Comp. No.	NE091008	Comp. Info	The complainant stated via a letter forwarded from the City of Atlanta that burning of trash and debris and other materials is occurring on property owned by the reported party located at 301 South Atterberry in Atlanta. The complainant is concerned with the fumes and the smell of smoke from the burning debris. The complainant is also concerned with the type and quantity of waste being hauled to and dumped on the property.					
NERO	8/7/2008	BOBBY DANNER	Blackwater	Cooper	Burning	Wayn Hawkins	PMM	
Comments								
Comp. No.	NE091038	Comp. Info	The complainant reported a home located in Blackwater may have been deliberately burned.					
NERO	8/8/2008	8/8/2008 VEOLIA MAPLE HILL	Macon	Macon	Odors	Merlin Stroppel	DLK	
Comments								
At the time of the investigation Mr. Kinkhorst did not detect any odor at the complainant's property or on public roadways surrounding the facility. Mr. Kinkhorst believes the odor is most likely linked to improper management of the landfill observed by Solid Waste Unit on August 11, 2008. Mr. Kinkhorst did not observe any violation of the odor regulation at the time of the investigation.								
Comp. No.	NE091026	Comp. Info	The complainant stated the odors from Maple Hill Sanitary Landfill are very bad and are impacting neighboring property owners. The complainant first noticed the odors approximately six weeks ago but recently the odor has been worse. The complainant believes the odors are the strongest of an evening.					
NERO	8/12/2008	UNKNOWN	Marshall	Saline	Burning	Patricia Chapman	PMM	
Comments								
Comp. No.	NE091019	Comp. Info	On August 8, 2008, the complainant filed the following complaint via email: "Saturday evening we were headed east on Interstate 70, and we could see a huge smoke cloud, black in color (like a house burning), and from 15 miles away. The closer we got to Highway 65, we decided it must have been industrial because it went straight up before the wind started to catch it. The black smoke just seemed unusual. You could smell the smoke, but I don't know what to compare it to. It was located on the north side of Interstate 70, near Highway 65 but I couldn't tell you how far."					
NERO	8/12/2008	UNKNOWN	Edina	Knox	Burning	Anonymous	MGS	
Comments								
Comp. No.	NE091021	Comp. Info	The complainant stated the reported party is tearing down the house next to the Piccadilly's Convenience store in Edina and burning the waste lumber.					



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Dates Received or Inspected : 8/1/2008 though 8/15/2008

<i>Region</i>	<i>Inspection Date</i>	<i>Date Received</i>	<i>Suspected Source Owner/Operator</i>	<i>City</i>	<i>County Name</i>	<i>Type of Complaint</i>	<i>Complainant</i>	<i>Inspector Initials</i>	<i>NOV</i>
NERO		8/12/2008	PSF VALLEY VIEW	Green City	Sullivan	Odors	Russell Alexander	DLK	
Comments									
Comp. No.	NE091023	Comp. Info	The complainant reported odors from PSF Valley View have been really terrible lately. The complainant believed the odors are as bad as they had been when PSF first moved to the area. The odors are worse when the winds are out of the east. The complainant also stated his neighbor, Mr. Denny Murphy, contacted him that morning to report very strong odors.						
NERO	8/13/2008	8/13/2008	PSF VALLEYVIEW	Green City	Sullivan	Odors	Russell Alexander	DLK	
Comments									
Comp. No.	NE091028	Comp. Info	At 6:42 p.m. on August 12, 2008, the complainant reported pigs from PSF Valley View were smelling bad at his house. The complainant stated the winds were out of the northeast at his house at the time of the odors.						
NERO		8/13/2008	RICHARD MCDONALD	Humphreys	Sullivan	Burning	Anonymous	DLK	
Comments									
Comp. No.	NE091034	Comp. Info	The complainant stated the reported party burned a house in Humphreys night before the complaint was filed at approximately 9:15 p.m. The complainant believes the fire was deliberately set to dispose of the house. Some of the waste from the house was put in a dumpster and the reported party burned the rest. The Galt Fire Department was on-site but did not extinguish the fire.						
NERO	8/18/2008	8/14/2008	MARTY NATION	Vandalia	Audrain	Burning	Brenda Bethel	MGS	
Comments									
Mr. Michael Sudholt, an inspector with the NERO, noted Mr. Tom Dyer owns the residence at 213 North Jefferson Street in Vandalia. He currently rents the house to Mrs. Rosa Lea Hodde. Mr. Dyer stated the garage behind the house collapsed so he hired Mr. Marty Nation of 4501 State Highway W in Vandalia to demolish the garage. Mr. Nation has been pulling cardboard boxes from the garage and burning them along with grass clippings from the lawn. Mr. Nation and Mr. Dyer are not in violation of the air regulations. The cardboard boxes are household refuse and the lawn clippings are also exempt. Mr. Sudholt sent a request for an Environmental Assistance Visit to be conducted with both Mr. Dyer and Mr. Nation.									
Comp. No.	NE091041	Comp. Info	The complainant stated as she was driving through Vandalia at 9:00 a.m., she observed a burn barrel containing what appeared to be demolition waste being burned. The complainant noticed a house being torn down at the property. The burn barrel was located in front of the house. The complainant does not know the exact address. It is located in Vandalia in about the middle of town on Highway 54 on the south side. Look for a house being demolished with a burn barrel in front.						



Monthly Air Pollution Control Program Detail Report

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Dates Received or Inspected : 8/1/2008 though 8/15/2008

Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
NERO	8/14/2008	8/14/2008	LISA SCHLUP	Millersburg	Callaway	Burning	Bill Jones	DLK	1077N
Comments	Mr. Russell Sullivan, an inspector with the NERO, investigated the complaint on August 14, 2008. At the time of the investigation the reported party was not home, therefore, Mr. Sullivan left his business card at the Schlup residence. On August 15, 2008, the reported party contacted Mr. Sullivan by telephone and informed him she had burned small pieces of painted boards that she found while she was mowing the neighbors property without permission. The complainant admittedly violated the regulation 10 CSR 10-6.045, "Open Burning Requirements." The reported party has previous knowledge of the regulation as she had submitted open burning concerns to the department in the past for open burning demolition waste. Mr. Kinkhorst issued NOV #1077NE to the reported party.								
Comp. No.	NE091043	Comp. Info	The complainant stated while he was removing demolition waste from his property as instructed by the department, he observed a burn spot on the ground. The complainant's neighbor directly west of his property at 1475 told him that she had burned the waste because she was tired of waiting on the department.						
NERO	8/14/2008	8/14/2008	PSF GREEN HILLS	Green City	Sullivan	Odors	Gary Perkins	SMB	
Comments	All complaints are logged and reviewed for development of an effective investigation strategy. Regional office staff will conduct an odor investigation at a later date when weather conditions are predicted to be similar to the conditions noted by the complainant.								
Comp. No.	NE091060	Comp. Info	The complainant reported odors from PSF Green Hills had been very bad for the months of June and July. The complainant reported odors at his house on the following dates: June 1, 2, 10, 11, 12, 16, 17, 18, 19, 20 and the 23-28, 2008, and July 8, 9, 15-22, 25, 26, 30 and 31, 2008. The complainant also reported a neighbor (Mr. Danny Noland) and his family have been having terrible odors at his house. The complainant believes PSF Green Hills was spreading waste very close to his house.						
NERO	8/22/2008	8/15/2008	JIMMY'S LEATHER SHOP	Rutledge	Scotland	Odors	Pat & Barb Powell	MGS	
Comments	Mr. Sudholt did not detect any odors at the shed but did notice the deer heads on top of the shed. Mr. Elmore told Mr. Sudholt there were 75 heads on top of the shed. Mr. Sudholt looked inside the shed and discovered a type of heavy cloth material on large rolls. Mr. Sudholt also discovered the only odors were at the end of the sewer pipe from the complainant's residence. However, the odor could not be detected with a Nasal Ranger at any setting. Mr. Sudholt did not detect a violation of the odor regulations.								
Comp. No.	NE091044	Comp. Info	The complainant reported a shed in Rutledge has something in it that smells very strong. The shed has approximately 25 deer heads on top of it. They have been there since November, but something inside the shed has a strong odor.						
SERO	8/6/2008	7/9/2008	EDWARD VEST	DeSoto	Jefferson	Burning	Anonymous	AW	
Comments	Mr. Wampler observed one area by the driveway where burning had been conducted but was unable to determine if the ash was of a specific nature. The burning might have consisted of household trash. Mr. Wampler did not find anyone at the residence at the time of the investigation. The area was cluttered but Mr. Wampler was not able to see any remnants of wire from the driveway. Mr. Wampler did not go onto the property except to knock on the entrance door. Mr. Wampler could not obtain a telephone listing for the reported party and FRZ Recycling did not have a listing for DeSoto. Mr. Wampler was only able to observe what was visible from the driveway and left a contact number on-site. To date, Mr. Wampler has not received a reply.								
Comp. No.	SE091154	Comp. Info	The complainant stated the reported was burning insulation at a mobile home residence.						



Monthly Air Pollution Control Program Detail Report

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Dates Received or Inspected : 8/1/2008 though 8/15/2008

Region	Inspection Date	Date Received	Suspected Source Owner/Operator	City	County Name	Type of Complaint	Complainant	Inspector Initials	NOV
SERO		8/1/2008	CITY OF MALDEN	Malden	Dunklin	Burning	Anonymous		
Comments									
Comp. No.	SE091144		Comp. Info	The complainant reported the City of Malden is burning trees at the Junction of Highways 62 and 25. The smoke is blowing across the highway and causing problems for traffic.					
SERO	8/13/2008	8/12/2008	ALAN HAMPTON	Parma	New Madrid	Burning / Open Dumps	Steve Reese	JC	09223
Comments									
Ms. Jan Chronister, an inspector with the SERO, observed a pit on the back lot with evidence of past open burning and several plastic buckets, lumber, demolition waste, tires, chemical pallets, etc. Mr. Hampton admitted he did open burn but was not aware of the plastic buckets and tires that were in the pile. He stated he told his employees to burn the pallets, but they had burned everything. Ms. Chronister also found that in 2004 the office at the facility burned and the remaining debris had been moved to a large pile on the back of the property. The department conducted inspections on October 20, 2004, November 16, 2005, and November 8, 2006. The inspection reports state that open burning must not occur on the property. Ms. Chronister issued NOV #SER200808220922337 to the reported party.									
Comp. No.	SE091197		Comp. Info	The complainant stated the reported party dug a pit to the water level approximately a year ago on their back lot and has been burning construction materials, vinyl, lumber, trash, etc. since. The complainant also stated on August 8, 2008, they were burning tires and plastic barrels. The complainant took some pictures and was confronted by the reported party who told him they would contact the police. The complainant told them to contact the police, at which time Mr. Alan Hampton, the business owner, stated he was sorry for the burn and would fill in the hole. Since that incident the reported party has been filling the hole back up with plastic chemical barrels and used grease buckets. The complainant believes the reported party is preparing to burn again.					
SERO	8/15/2008	8/13/2008	BUTLER COUNTY LANDFILL	Poplar Bluff	Butler	Odors	Herb & Mary Zaricor	TR	
Comments									
During the investigation Mr. Todd Raney, an inspector with the SERO, did not detect any odor. Mr. Raney spoke with Mr. Paul Jones, Site Supervisor for Butler County Landfill. Mr. Jones stated the facility had not received anything unusual or had any malfunctions of the flare control device recently. Mr. Raney did not observe any violations at the time of the investigation. Mr. Raney noted for odor problems to be considered a violation requires the use of a scentometer or a nasal ranger. Both of these utilize activated charcoal to produce a dilution effect. This makes it possible to measure the strength of the odor's concentration. An odor that is apparent is not a violation unless it is at the seven to one dilution level for two separate trials not less than 15 minutes apart in the space of one hour. The nasal ranger provides the seven parts of clean air to one volume of odorous air by the use of the activated charcoal.									
Comp. No.	SE091174		Comp. Info	The complainant reported the odor coming from the landfill has been worse than normal lately and the complainant believes the facility may have forgotten to cover the landfill with plastic at night.					
SERO	8/14/2008	8/13/2008	JOSH REEVES	Summersville	Texas	Fugitive Dust	Anonymous	JC	
Comments									
Ms. Chronister did not observe any violations. The facility uses the large panel cutter three to four hours one day a week. The equipment is attached to a dust collection unit that dumps the excess sawdust into the dumpster. The reported party modified the dumpster to prevent dust from leaving the dumpster. Ms. Chronister noted the reported party uses a "low volatile organic compound, carb certified" wood product.									
Comp. No.	SE091176		Comp. Info	The complainant stated the reported party owns a cabinet and door factory located next door to the complainant. The dust is coming out of a pipe in the back of the factory and going into a dumpster, however the dust is also flying everywhere. The complainant stated the dust covers the cars and the house and making it hard for the complainant to let the dog and children outside. The complainant believes the dust contains chemicals such as glue.					



Monthly Air Pollution Control Program Detail Report

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Dates Received or Inspected : 8/1/2008 though 8/15/2008

<i>Inspection Region</i>	<i>Date Date</i>	<i>Suspected Source Received Owner/Operator</i>	<i>City</i>	<i>County Name</i>	<i>Type of Complaint</i>	<i>Complainant</i>	<i>Inspector Initials</i>	<i>NOV</i>
SERO	8/14/2008	BRANDON LANIER	Steele	Pemiscot	Burning / Open Dumps	Jan Walker		
Comments								
Comp. No.	SE091178	Comp. Info	The complainant is very concerned because her mother is having to live next to a family that has junk and trash piled everywhere. The trash has caused an increase of mosquitoes. The reported party also burns copper and other miscellaneous items. The complainant notified local law enforcement and the local city hall but no one has done anything about the mess.					
SLRO	8/7/2008	7/17/2008 J H BERRA CONSTRUCTION COMP		Jefferson	Particulate / Burning	Ellen Morgan	PJD	
Comments								
Due to the facility failing to meet the distance requirement on the burn permit that was issued, Mr. Dwyer conducted an environmental assistance visit per the directions of the department's Field Services Division Operations Manual. On Monday, August 11, 2008, during a follow up conversation with the complainant Mr. Dwyer advised her if burning occurs after 4:00 p.m. (or on Saturday and Sunday) to contact the local fire department and ask them to make an on-site investigation and then forward the incident report to the SLRO. Mr. Dwyer also informed the complainant that her complaint concerning damage from the blasting should be directed to the state fire Marshall's office, contacting either Mr. Bill Zieres or Mr. Mitchell Malone.								
Comp. No.	SL09956	Comp. Info	The complainant stated the reported party was burning on the day of the complaint. The complainant cleaned ashes from her furniture three times that day and many other days. The reported party does not control their ashes or dust anytime burning is happening. The complainant also stated all of the reported party's equipment is running, including after 4:00 p.m. and on Saturdays and Sundays.					
SWRO	8/1/2008	MFA MILL	Aurora	Lawrence	Fugitive Dust	Anonymous		
Comments								
Comp. No.	SW0912435	Comp. Info	The complainant reported fugitive dust from the MFA mill in Aurora began at approximately 5:00 p.m. on Thursday, July 31, 2008, and has been continuing all night. The dust is covering cars, lawns and streets.					
SWRO	8/1/2008	LAKE ASPHALT	Sunrise Beach	Camden	Fugitive Dust	Jerry Landon		
Comments								
Comp. No.	SW0912439	Comp. Info	The complainant reported dust from the facility's haul roads.					
SWRO	8/6/2008	RES	Carthage	Jasper	Odors	Mark Williams		
Comments								
Comp. No.	SW0912452	Comp. Info	The complainant reported odor from RES at 8:15 a.m. near the intersection of county road 130 and Noel Road, north northeast of the facility.					
SWRO	8/6/2008	MOARK	Neosho	Newton	Odors	Shirley Bussey		
Comments								
Regional office staff noted the complaint was investigated at 7:30 p.m. on the same day the complainant filed the report of odors.								
Comp. No.	SW0912453	Comp. Info	At 7:20 a.m., the complainant reported odors from MoArk at the intersection of Mink and Highway D.					



Monthly Air Pollution Control Program Detail Report

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Dates Received or Inspected : 8/1/2008 though 8/15/2008

<i>Region</i>	<i>Inspection Date</i>	<i>Date Received</i>	<i>Suspected Source Owner/Operator</i>	<i>City</i>	<i>County Name</i>	<i>Type of Complaint</i>	<i>Complainant</i>	<i>Inspector Initials</i>	<i>NOV</i>
SWRO		8/6/2008	MOARK PRODUCTION OFFICE	Neosho	Newton	Odors	Ervin Bussey		
Comments									
Comp. No.	SW0912455	Comp. Info	The complainant reported odor from the MoArk building was going toward town by Crowder College. The complainant noticed the odor 7:30 a.m. but was not sure if the odor was ongoing. The complainant stated the odor was bad enough to smell in the car. The complainant rated the odor at an eight on a scale from one to ten with ten representing the strongest odor.						
SWRO		8/6/2008	UNKNOWN	Carthage	Jasper	Odors	Gloria Stafford		
Comments									
Comp. No.	SW0912458	Comp. Info	At 12:42 p.m., the complainant reported very bad odors at the downtown square in Carthage. The complainant believed the winds were from the north.						
SWRO		8/6/2008	UNKNOWN	Carthage	Jasper	Odors	Carolyn Smith		
Comments									
Comp. No.	SW0912459	Comp. Info	The complainant reported terrible odors in the downtown area of Carthage. The complainant stated she works downtown and the department staff should be located downtown to smell the odor for themselves.						
SWRO		8/6/2008	MOARK	Neosho	Newton	Odors	Rick Bussey		
Comments									
Comp. No.	SW0912461	Comp. Info	On August 6, 2008, at approximately 12:00 p.m., the complainant reported odors on Highway D near MoArk that he had noticed at approximately 6:00 a.m. that morning.						
SWRO	8/6/2008	8/6/2008	RES	Carthage	Jasper	Odors	Nate Dally	BAM	
Comments									
At 3:00 p.m. Mr. Brooks McNeill, an inspector with the department's Southwest Regional Office (SWRO), reported the wind was out of the northeast at approximately 5 miles per hour. The odor was consistent with RES and observed the odor southwest of the facility. Mr. McNeill detected the RES odor as far out as Garrison. The odor easily mingled with other odors present farther away from RES.									
Comp. No.	SW0912463	Comp. Info	The complainant reported RES odor coming from 4th and Main. The complainant noticed the odor at 4:06 p.m. and continuing. The complainant rated the odor a five on a scale from one to ten with ten representing the worst odor.						
SWRO		8/7/2008	UNKNOWN	Carthage	Jasper	Odors	Anonymous		
Comments									
Comp. No.	SW0912464	Comp. Info	On Thursday, August 7, 2008, at 7:30 a.m., the complainant reported odors in Carthage.						



Monthly Air Pollution Control Program Detail Report

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Dates Received or Inspected : 8/1/2008 though 8/15/2008

<i>Region</i>	<i>Inspection Date</i>	<i>Date Received</i>	<i>Suspected Source Owner/Operator</i>	<i>City</i>	<i>County Name</i>	<i>Type of Complaint</i>	<i>Complainant</i>	<i>Inspector Initials</i>	<i>NOV</i>
SWRO		8/7/2008	RES	Carthage	Jasper	Odors	Anonymous		
Comments									
Comp. No.	SW0912468	Comp. Info	The complainant reported odors in Carthage on the square on Wednesday, August 6, 2008. The complainant also reported odors were detected at noon, early afternoon, and at 5:15 p.m. The wind during those time periods were light and from the northeast.						
SWRO		8/8/2008	RES	Carthage	Jasper	Odors	Anonymous		
Comments									
Comp. No.	SW0912470	Comp. Info	The complainant noticed odor from RES at 11:30 a.m. at 311 South Main.						
SWRO		8/8/2008	RES	Carthage	Jasper	Odors	Dan Comer		
Comments									
Comp. No.	SW0912474	Comp. Info	The complainant reported odor from RES at 12:15 p.m. south southeast of the facility.						
SWRO		8/11/2008	MOARK	Neosho	Newton	Odors	Richard Betz		
Comments									
Comp. No.	SW0912478	Comp. Info	On Friday, August 8, 2008, at 9:00 p.m., the complainant reported via voicemail odor from MoArk on Highway D.						
SWRO		8/11/2008	PRODUCTS PLUS	Ozark	Christian	Toxics	Bill Pears		
Comments									
Comp. No.	SW0912482	Comp. Info	The complainant reported fumes being emitted from Products Plus, an ethylene glycol distiller.						
SWRO	8/13/2008	8/13/2008	RES	Carthage	Jasper	Odors	Carolyn Smith	MJG	
Comments Mr. Michael Grose, an inspector with the SWRO, did not detect any odor in downtown Carthage despite nearly identical wind conditions and the short elapsed time between the time the complaint was made and the and when he arrive on-site.									
Comp. No.	SW0912491	Comp. Info	The complainant reported odors from RES in downtown Carthage. The complainant stated on a scale of one to ten, the odor is an eight or nine.						
SWRO	8/13/2008	8/13/2008	MOARK	Neosho	Newton	Odors	Becky Boyt	DWA	
Comments At 5:15 p.m. on August 13, 2008, Mr. David Allison, an inspector with the SWRO, investigated the complaint and detected a moderate odor on Highway D just south of MoArk's FAB. The odor was not detectable at a dilution of seven to one.									
Comp. No.	SW0912496	Comp. Info	At 5:00 p.m. on August 13, 2008, the complainant reported odors on Highway D near MoArk.						



Monthly Air Pollution Control Program Detail Report

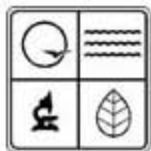
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<i>Region</i>	<i>Inspection Date</i>	<i>Suspected Source Owner/Operator</i>	<i>City</i>	<i>County Name</i>	<i>Type of Complaint</i>	<i>Complainant</i>	<i>Inspector Initials</i>	<i>NOV</i>
SWRO	8/15/2008	RES	Carthage	Jasper	Odors	Mr. Fred Fosdick		

Comments

Comp. No. SW0912498 **Comp. Info** The complainant reported very strong odor from RES on the north edge of Carthage. The complainant stated the odor was so bad he couldn't breathe while riding his motorcycle to work.



MISSOURI DEPARTMENT OF NATURAL RESOURCES

AIR POLLUTION CONTROL PROGRAM

SETTLEMENT UPDATE

September 05, 2008

AGREEMENT ACHIEVED

Violation	Name	Negotiations Initiated	Paid Amount	Penalty Suspended
Asbestos				
	Apple Creek Investments	02-28-08	\$200	\$1,500
	Briarwood Development LLC	06-12-08	\$2,000	\$2,000
	Brooks Environmental Service Technicians	03-11-08	\$3,000	\$3,000
	J. Thomas & Company	10-15-07	\$1,500	\$2,500
	J. Thomas & Company	03-11-08	\$1,500	\$4,500
	MacCon Company	02-28-08	\$500	\$1,500
	St. Louis Housing Authority	03-11-08	\$0	\$6,000
Construction Permit/Opacity/Fugitive Dust				
	Lafarge Construction Materials	06-11-08	\$2,000	\$4,000
EIQ				
	Cameron Concrete	07-17-08	\$1,000	\$1,000
	Colonial Cleaners & Commercial Laundry	11-14-01	\$0	\$0
Excess Emissions				
	Premium Standard Farms (Somerset Farm)	06-25-07	\$15,000	\$0
Odor				
	Diamond Pets Foods	07-24-08	\$8,000	\$5,000
	Fred Weber, Inc.	01-10-06	\$9,000	\$18,000
	Premium Standard Farms (Valley View)	10-02-07	\$7,500	\$0
Open Burning				
	Ardrey, Robert Lee	06-25-07	\$0	\$7,500
	Ardrey, Sarah Ann	06-25-07	\$0	\$7,500
	Baker, Roy	07-07-08	\$1,500	\$1,500
	Bennett, Roy	08-15-07	\$0	\$0
	Country Air Estates (Randy Brown)	07-05-07	\$500	\$1,500
	CTS Concrete	07-07-08	\$2,000	\$2,000
	Cumberford, Clay & Doreen	05-30-08	\$1,000	\$2,000
	Frame, Vernon & Thomas, Susie	03-20-08	\$500	\$1,500
	Glass, Roy	04-08-08	\$0	\$2,000
	Jeri Baxter Mobile Estates	06-11-07	\$500	\$1,500
	Libla Communication, Inc.	07-31-08	\$3,000	\$0
	McBride, Don	06-26-08	\$2,000	\$2,000
	Outback Trash Service (James Hayes)	11-27-06	\$0	\$5,000
	Pate, Brad	11-02-07	\$500	\$1,500
	Stricklin, Don	01-28-08	\$3,500	\$8,000

AGREEMENT ACHIEVED

Violation	Name	Negotiations Initiated	Paid Amount	Penalty Suspended
Open Burning				
	Terry, Joe	08-07-08	\$500	\$2,500
	Turner, Jamie	07-14-06	\$500	\$3,500
	Watkins Jr., James Bailey	06-25-07	\$0	\$7,500
	Watkins, Carrie L.	06-25-07	\$0	\$7,500
	Weaver, Douglas	08-21-06	\$0	\$5,000
Operating Permit				
	Aerofil Technology, Inc.	06-11-08	\$2,000	\$3,000
	Old Monroe Elevator	07-15-08	\$500	\$1,500
Stage I Delivery				
	Petroleum Terminals, Inc.	10-30-06	\$10,000	\$0

NEGOTIATIONS ONGOING

Violation	Name	Negotiations Initiated
Asbestos		
	BBC Ventures	11-07-07
	C & D Heating & Cooling	01-23-04
	C&L Restaurant Corp. (Uncle Bill's Pancake House)	06-09-08
	Father Time Clock Shop	02-13-08
	Glosier, Adam	03-28-07
	JAG Ventures	12-19-07
	Janos, Mark	04-17-08
	JOKERST, Inc.	08-07-08
	Jordan Disposal Services, LLC	05-30-08
	Karsch Center, LLC	08-07-08
	Lathrop, City of	08-28-08
	Lindeman, Chuck	02-13-08
	National Lead Company	05-30-08
	Reed, Roy	08-28-08
	RK Builders, Inc.	08-07-08
	Rodgers, John	03-28-07
	Schnitzler, Tim	02-27-07
	Site Demo (Gene Glosier)	03-28-07
	Valezquez, Mark/American Motor Inn	05-20-08
	Z & L Wrecking	11-30-07
Asbestos/Open Burning		
	Linn State Technical College	08-04-08
	Osage County R-II Schools	08-01-08
Construction Permit/NSPS		
	Trager Limestone	06-19-06
	Trager Limestone-Nettleton	07-02-08
Dispense Illegally		
	Amoco	06-26-08
EIQ		
	Pulaski Veterinary Clinic	08-13-08
MACT		
	The Doe Run Company	05-30-08
Odor		
	Land O' Lakes Purina Feeds	05-14-08
Open Burning		
	Cathers, Ed	04-09-08
	Claypole, Evelyn	07-16-08
	D & R Building LLC	10-24-07
	Daveny, Terry	04-10-08

NEGOTIATIONS ONGOING

Violation	Name	Negotiations Initiated
Open Burning		
	Delta Oaks, Klinkhardt, Phil	06-19-08
	Dowell, Randy	04-30-08
	Heaper, Melvin	04-09-08
	Hodgkiss, Roy	04-29-08
	Janes, Gene	05-13-08
	Jerry James Trailers, Inc.	01-30-08
	Karr, Gerald	06-03-08
	Kuda, Mike	06-04-08
	Muse, Henry S. & Sherry L.	07-08-08
	Neely, Dennis	07-09-08
	Pittman, Rex	08-24-08
	Riley, Jim	08-05-08
	Schneitter Fireworks & Importing Company	07-10-08
	Toebben, Stacey	09-24-07
	Troyer, Louis	02-04-08
	Vance, Norman	05-29-08
Operating Permit		
	Elantas PDG	04-06-08
	Table Rock Asphalt Company, Inc.	11-26-07
	United Cooperative Inc.	08-11-08
Stage I		
	National Starch & Chemical Company	01-09-08
	Wood Oil	06-30-08
Stage II		
	St. Louis County Police (f-2609)	07-02-08
Stage II - Dispense Illegally		
	Warrenton Oil Company	08-06-08
Vapor Recovery		
	Patel Enterprise, LLC	07-30-08
	Valero Station	07-23-09

ONGOING NEGOTIATIONS

Violation	Name	Negotiations Initiated	Paid Amount	Penalty Suspended
Asbestos				
	Goble, Bob	08-21-08	\$0	\$0
	Pearl, Terry	08-18-08	\$0	\$0
Construction Permit/Opacity/Fugitive Dust				
	The Quikrete Companies	08-19-08	\$0	\$0
Open Burning				
	Brock's Salvage	08-20-08	\$0	\$0
	Fish, Danny	04-22-08	\$0	\$0

PENDING CASES REFERRED
TO ATTORNEY GENERAL'S OFFICE

Violation	Name	Commission Referral Date
Asbestos		
	King Environmental	02-02-06
Construction Permit		
	Smart Office Advisors Inc.	
Open Burning		
	Ayres, Joseph "Artie"	02-10-05
	Bauer Farms	
	Bechtold, Matthew	06-28-07
	Benco Landscaping	05-31-07
	Bruner Homes	06-26-08
	Carman Chemical	02-02-06
	Carter, John	07-31-08
	Crook, Lindell & Russell	02-07-08
	Devore Jr., John	03-27-08
	Devore, Tommy	02-08-08
	Jerry Thompson Construction	06-28-07
	Johnson, Wesley & Dailey, Kathleen	10-25-07
	Jones, Ronald	06-26-08
	Kleoppel, Greg	08-30-07
	Kopp, Thomas	10-25-07
	Nelson, Mike	05-25-06
	Peery, Don	06-26-08
	Russell, Mark	05-25-06
	Sands, James	09-28-06
	Stephens, Rich	03-27-08
Operating Permit		
	Marble Décor	07-20-06